

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE) Department – Payment of Telephone Bill of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 667**

**Dated: 18-09-2008.**

Read the following:-

From Telecommunication Department, Hyderabad, Telephone bills  
dt.07/08 to 08/08.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.13,134/- (Rupees Thirteen Thousand One Hundred and Thirty Four Only)** towards payment of Bills of certain Telephones of this Department for the period from 06/2008 to 07/2008.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheques as detailed below:

- i) **Rs. 12,038/- (Rupees Twelve Thousand and Thirty Eight only)** in favour of Accounts Officer (CASH) , B.S.N.L., PGMTD, Hyderabad.
- ii) **Rs.1,096/- (Rupees One Thousand and Ninety Six Only)** in favor of Sri CH.Iylaiah, Addnl. Secretary to Government, Education (SE) Department,

4. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**J.C. SHARMA.  
SECRETARY TO GOVERNMENT (RVM)**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP. Claims) Department.  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**